

ACES NOTIFICATION #88

ATTENTION: ACES Payroll File Transfer Users

SUBJECT: Payroll File Transfer folder updates

EFFECTIVE: Monday, July 23, 2007

On Friday, July 20, 2007, CalPERS implemented changes affecting the ACES Payroll File Transfer folder. Listed below are the enhancements and defect fixes that were deployed within the "Create Payroll File" module:

- Users, who previously received a technical error message after entering the Social Security Number for certain new payroll employees on the Add New Payroll Employee page, can now add those employees.
- Users who have more than one employer on a single payroll file can utilize the Report functionality on the Payroll File List page. When "Report" is selected, the payroll listing for the created payroll file is shown. When there is more than one employer on the payroll file, each employer is shown with the associated members for that employer.
- When users create a payroll file and use a tracking ID from a previously successful payroll file, if there are blank fields in the converted payroll file, these were causing problems for ACES users in accessing the payroll listing. Now, ACES users can successfully access the payroll listing when there are blank fields in the created payroll file.
- When a user uses an office code on a created payroll file, they can now transmit the file when there is another payroll file pending with the same Employer (ER) code, but a different office code.

If you have any questions regarding this notification, please contact the Employer Contact Center at **888 CalPERS** (or **888-225-7377**). Thank you.